

25X1A5a1

HQS COPYMp
INVOICE TO:

SHIP TO:

25X1A9a

"Will call"

M/F

Serial No. 2X303

PAYMENT OFFICE:

Invoice No.
 Invoice Date
 Shipment No. S1842-56917-M
 Shipment Date 9-25-59
 Contract No. CH-TM-44
 Order No.
 Req'n. No.
 B/L No.
 Routing Air Express - Ppd
 Gr. Wt.
 No. of Cts. 1
 Project No. 56917
 Terms
 W.O. No. DCC-60-9-18-6
 complete

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

1 each

S-426-1 repaired

Packaged 9-25-59

Shipped on same B/L as packing slip
 S1840-57010-M, S1841-57011-M, 9-25-59

Cure date: Old item previously shipped 9-15-58.

Memo TM

HQS COPY**PACKING SLIP**

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10-1-9

60-05256